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No. 2287

December 2, 1957

The Firewal Company, Inc.
 365 Broadway
 Buffalo 25, New York

Reference: Contract HF-1230

Gentlemen:

The following invoices are returned to you for
 certification by an authorized representative of your company:

INVOICE	DATE	AMOUNT
29812	10/29/57	\$ 129.25
27780	9/11/57	146.43
27803	9/11/57	1,335.25
29803		1,730.38
29803	3/22/57	1,685.60
29803	3/22/57	802.80
27803	3/16/57	942.70
27802	3/16/57	144.12
27806	3/20/57	422.32
29873	3/25/57	6,679.98
29877	10/15/57	2,529.24
29186	10/15/57	2,529.40
29179	10/15/57	303.75
29183	10/15/57	2,053.20
29187	10/16/57	2,529.24
29188	10/16/57	1,254.62
29189	10/16/57	1,254.62
29190	10/16/57	1,254.62
29191	10/16/57	1,254.62
29192	10/15/57	1,219.64
29193	10/15/57	275.73
29194	10/15/57	1,254.62
29195	10/15/57	1,254.62
29196	10/15/57	2,709.61
29197	10/15/57	2,529.24
29198	10/15/57	2,529.24
29199	10/15/57	2,529.24
29200	10/15/57	1,255.20

DOCUMENT NO.

NO CHANGE IN CLASS. ☒☐ DECLASSIFIED

CLASS. CHANGED TO: TS S G 2012

NEXT REVIEW DATE:

AUTH: HR 10-2

DATE: 4/2/82 REVIEWER: 004540

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